

4736  
1 BILL NO. R-79-12-12

2 RESOLUTION NO. R-

86-79

3 A RESOLUTION authorizing payment to  
4 various agencies for repair of various  
5 vehicles.

6 WHEREAS, (1) The following City vehicles were damaged in  
7 accidents, and (2) insurance monies in reimbursement for such  
8 damages have been received and receipted by the City Controller  
9 in the amounts hereafter listed, and (3) repair bids received from  
10 the following companies in the amount of such insurance damage  
11 payments as hereafter set out, respectively, to-wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
12 1) Police Dept. unit No. 43, 13 1979 Chrysler, 4-door 14 sedan License Plate #11143	\$ 486.79	Tomkinson Chrysler Plymouth
15 2) Police Dept. unit No. 5, 16 1978 Ford 4-door sedan License Plate #11105	328.75	Allen County Motors
17 3) Park Dept. unit No. 109, 18 1971 Chevrolet Nova, 2-door 19 sedan, License Plat #MO 10213	256.36	DeHaven Chevrolet
20 4) Police Dept. unit No. 50 1975 Chevrolet pickup 21 truck License Plate #MO 11100	168.96	Allen County Motors
22 5) Police Dept. unit No. 17, 23 1979 Chrysler Newport 4-door sedan, License 24 Plate #11117	396.66	Tomkinson Chrysler Plymouth
TOTAL	\$1,637.52	

25 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
26 CITY OF FORT WAYNE, INDIANA:

27 SECTION 1. That the City Controller is hereby authorized to  
28 pay the above amounts to the above named agencies, for vehicle  
29 repair work as set out above.

30 SECTION 2. That this Resolution shall be in full force and  
31 effect from and after its passage and approval by the Mayor.

32 APPROVED AS TO  
33 FORM & LEGALITY

34 .....  
William N. Salinger City Attorney

35 Therese P. Schmidt  
Councilman

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Wistman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE  
(~~RESOLUTION~~) No. R-86-79 on the 11th day of December, 1979.  
ATTEST: (SEAL)

Charles W. Wistman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1979, at the hour of 2:30 o'clock 3 M., E.S.T.

Charles W. Wistman  
CITY CLERK

Approved and signed by me this 14th day of December, 1979, at the hour of 10 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Cunningham  
MAYOR

4736  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-75-12-12

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs from insurance monies

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Our File # 03046

Department Damage -- Police Department

Vendor's name for low estimate -- Tomkinson Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct rather than from the Police Department  
budget line

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department  
budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$486.79

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4736

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment for repairs from insurance monies

Our File # 03031

Department damage: Police Department

Vendor's name for low estimate: Tomkinson Chrysler Plymouth

EFFECT OF PASSAGE To pay for the repairs direct, rather than from the Police Dept  
budget

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's  
budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$396.66

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4736

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs from insurance monies

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Our File number 03032

DEpartment Damage Police Department

Vendor's name for low estimate -- Allen County Motors

\_\_\_\_\_

EFFECT OF PASSAGE to pay for repairs direct rather than from the police department

budget line

\_\_\_\_\_

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department

budget line

\_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$168.96

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ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4736

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs from insurance monies.

Our file number 03029

Department Damage Park Department

Vendor's name for low estimate DeHaven Chevrolet

EFFECT OF PASSAGE to pay for repairs direct rather than from the Park Department  
budget line

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Park Department  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$265.36

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4736

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs from insurance monies

Our File # 03053

Department Damage Police Department

Vendor's name for low estimate -- Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct rather than from the Police Department

budget line

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department

budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$328.75

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_